

Receiving Report

Date:

11/10/14

Batch No:

M119147

Supplier:

metax solution

Dart P/O:

15051

Packing Slip:

Yes

☒

No

☐

Invoice:

Yes

☐

No

☒

Receipt:

Cash

☐

Cr

☒

Release Note Attached:

Yes

☒

No

☐

N/A

Waybill Attached:

Yes

☒

No

☐

N/A

Shipment Complete:

Yes

☒

No

☐

N/A

QC6 Inspection

☒

☐

☐

N/A

Work Order

☒

☐

☐

N/A

☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

11/10/14

Received/Costing

[Signature]

Initial

Location

RECEIVED OCT 03 2011

Invoice

03/10/2011

117497

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel. : 514 633-8010

Sales Rep. : Jérôme Primeau
Order : 77676
Reference : 15051
Terms : NET 30 JOURS / NET 30 DAYS
Ship : NOTRE CAMION / OUR TRUCK

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO

K6A 1K7

Ship To :

Same

Tel.: 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20' *** HT : 7WB8	300	300	0	3.80	1 140.00	A

SHIP TST COLLECT

COPY

Subtotal :

1 140.00

A) Regist :

HST :

148.20

Total :

1 288.20

PAID
NOV 03 2011

ENTERED OCT 05 2011

Purchase Order Receipt Listing

Tuesday, October 04, 2011 2:33:18 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO15051	Receipt Dates from 10/4/2011 to 10/4/2011	All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor/ID\Vendor Name VC-MET002 Metaux Solutions											
PO15051	1		M304TS0.750W.049 f		9/30/2011	10/4/2011	300.0000	\$3.80	0.0000	0	\$1,140.00
CAD	No		304 SQ Tube .75x.75x.049W 119147	f	300.0000	DES102		\$1,140.00	0.0000	0	
<div> <div>Total Received Quantity:</div> <div>300.0000</div> </div> <div> <div>Total Qty to Inspect (PO U/M):</div> <div>0.0000</div> </div> <div> <div>Total Reject Quantity:</div> <div>0.0000</div> </div> <div> <div>Total Receipt Value:</div> <div>\$1,140.00</div> </div> <div> <div>Total Balance Due Quantity:</div> <div>0.0000</div> </div>											

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order

29/09/2011

Order : 77676
Reference : 15051
Ship : NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20' *** HT, 7WB8	300	300	

SHIP TST COLLECT

Per 11/10/11

Shipping : _____

Package No : _____

Merchandise Received: _____

Ref. : _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15051

Purchase Order Date 9/29/2011

PO Print Date 9/29/2011

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

FAXED
01-09-29
pl

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	9/30/2011	300.00	TST ground	\$3.8000	\$1,140.00

Yes

f

Special Inst:

MAT: AISI 304/316 SEAMLESS
STAINLES STEEL SQUARE TUBING
FINISH: ASTM A554 MILL FINISH
OR
ASTM A269 MILL FINISH

PO Total:

\$1,140.00

Please ship ASAP!!
Thank you

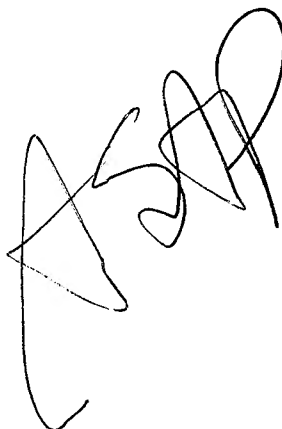
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/29/2011

PO Name	Item ID	Purchase Order ID	PO Unit Price	Receipt Qty
Magna Stainless	M304TS0.750W.049	PO11060	3.25	300
Magna Stainless	M304TS0.750W.049	PO11533	4	200
Metaux Solutions	M304TS0.750W.049	PO11566	2.4	660
Magna Stainless	M304TS0.750W.049	PO11533	4	200
Magna Stainless	M304TS0.750W.049	PO11833	4.25	201.67
Magna Stainless	M304TS0.750W.049	PO11930	4.25	300
Magna Stainless	M304TS0.750W.049	PO12018	4.25	300
Magna Stainless	M304TS0.750W.049	PO12172	4.25	300
Magna Stainless	M304TS0.750W.049	PO12949	4.9	200
Metaux Solutions	M304TS0.750W.049	PO13163	3.96	120
Metaux Solutions	M304TS0.750W.049	PO13346	3.5	200
Metaux Solutions	M304TS0.750W.049	PO13382	3.5	200
Metaux Solutions	M304TS0.750W.049	PO13539	3.5	200
Metaux Solutions	M304TS0.750W.049	PO13765	3.7	300
Metaux Solutions	M304TS0.750W.049	PO13998	3.8	300
Metaux Solutions	M304TS0.750W.049	PO14054	3.8	300
Metaux Solutions	M304TS0.750W.049	PO14092	3.8	300
Metaux Solutions	M304TS0.750W.049	PO14382	3.8	300
Metaux Solutions	M304TS0.750W.049	PO14553	3.8	300
Metaux Solutions	M304TS0.750W.049	PO14848	3.80	200

300



TRANSMISSION VERIFICATION REPORT

TIME : 09/29/2011 10:33
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	09/29 10:33
FAX NO. /NAME	15146338044
DURATION	00:00:30
PAGE(S)	02
RESULT	OK
MODE	STANDARD
	ECM



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15051

Purchase Order Date 9/29/2011

PO Print Date 9/29/2011

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C. VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	9/30/2011 Yes	300.00 f	1ST ground	\$3.8000	\$1,140.00

Special Instr: MAT: AISI 304/316 SEAMLESS
STAINLESS STEEL SQUARE TUBING
FINISH: ASTM A554 MILL FINISH
OR
ASTM A269 MILL FINISH

PO Total:

\$1,140.00

Please ship ASAP!!
Thank you

Change Nbr:

1

Change Date: 9/29/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel. : 514 633-8010

Shipping Order

04/10/2011

Order : 77676
Reference : 15051
Ship : NOTRE CAMION / OUR TRUCK

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel. : 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Qty. Delivered</i>	<i>B/O Qty</i>
SSQT34340494	304 SQ TUBE .750 X .049 WALL 16 X 20' *** HT; 7WB8		<u>300</u>	<u>Ø</u>

SHIP TST COLLECT

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____

PHOENIX TUBE COMPANY, INC.
Manufacturer of Stainless Ornamental and Structural Tubing
CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C79865

CUST REF NBR:

DATE SHIPPED: 09/20/11

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Phone# 5482603

ORDER#: 254639

QTY SHIPPED: 403.0

GRADE: 304L

HEAT#: 7WB8

TEST REPORT#: TR009478

Report Date: 11/29/10

Ext:

WELD: HF

Specification:

ASTM A554-10

ASTM-A 240 LATEST REVISION

TS04L/304 DUAL CERTIFIED

RAW MATERIAL SPEC.

MFG USING

NO WELD REPAIR

ANNEALED AND PICKLED

EN 10204:2004 3.1

NACE MR0175/01

PLATE, SHEET OR STRIP

Smiles

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	T1
.028	1.78	.028	.012	.64	18.08	8.01	.31	.33	0	.07	0

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 84.	47460	0	94570	0	47.	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured In the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

Jane L. L...

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

137525

TRANSMISSION VERIFICATION REPORT

TIME : 10/03/2011 13:58
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	10/03 13:58
FAX NO./NAME	15146338044
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

Overland Express

Division of TST Solutions L.P.
Ure division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

G.S.T.# 144612488
Overland Western International Inc.(OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Code du Transp.
2153



750-2219689 6

Manifest From - Manifest de		To - À	NS	NS	10	3	11
Consignee - Consignataire		Bill of Lading No. - N° Connaissement		Purchase Order No. - N° de Commande		M	D - J
DART AEROSPACE LTD		MS METAUX SOLUTIONS INC		Origin		Dest.	C.D.
1270 ABERDEEN STREET		2108 32ND AVE		MTL		MTL	6
HAWKESBURY, ON K6A 1K7		LACHINE, PQ H8T 3H4					.00
				Declared Value - Valeur déclarée		Type - Genre	Unit - Unité
				STD		0	01

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T	M	D - J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant
----------------------	--	---------------------------------------	--	------------------------------	---	-------	-------------------------------------	--	------	------------------

Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL 20' DE LONG FUEL SURCHARGE Printed on 10/04/2011 @ 06:34 ** COLLECT **	150		COLLECT COLLECT
1	Total Pieces	GST# 144612488	Total Weight	150	Total Charges
1	Coils total		Poids total		Frais totaux

E & OE		Print Last Name		A TransForce Company		SWW INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO		Connecting Carrier Please - Protect this Amount Au transporteur suivant - Frais à protéger		Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.		C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount Total P.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur	
X		Received in Apparent Good Order - Reçu sans Avaire Apparente		Date	Time In	Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature		Terms: Net 7 Days, Overdue Balance Subject to Interest Charges Conditions: 7 jours, compte en Souffrance Sujet à Intérêts		

OEO-098L 04/06